

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
THACKER, MICHAEL D.

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-50478 BWB

JUDGE BRUCE W. BLACK

TRUSTEE'S FINAL REPORT

To: THE HONORABLE BRUCE W. BLACK
BANKRUPTCY JUDGE

NOW COMES THOMAS B. SULLIVAN, TRUSTEE, herein, and respectfully submits to the Court and to the United States Trustee his/her Final Report and Account in accordance with 11 U.S.C. §704(9).

1. THOMAS B. SULLIVAN, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 10/12/05. The Trustee was appointed on 10/12/05. An order for relief under Chapter 7 was entered on 10/12/05.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of 1/27/09 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>22,449.29</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>289.17</u>
c. NET CASH available for distribution	\$ <u>22,160.12</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>2,994.93</u>

2. Trustee Expenses (See Exhibit E)	\$ <u>0.00</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>9,457.42</u>
	\$ <u></u>

5. The Bar Date for filing unsecured claims expired on 12/12/06.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee.

The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>12,452.35</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>56,655.87</u>

7. Trustee proposes that unsecured creditors receive a distribution of 17.13% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$9,457.12. The total of Chapter 7 professional fees and expenses requested for final allowance is \$12,452.35. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$925.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 1/27/09

RESPECTFULLY SUBMITTED,

By: /s/Thomas B. Sullivan
THOMAS B. SULLIVAN, TRUSTEE
1900 RAVINIA PLACE
ORLAND PARK, IL 60462
Telephone # (708) 226-2700

TRUSTEE TASKS

The Trustee conducted a first meeting of creditors and questioned the debtor on the sale of real estate which had taken place prior to the filing. The Debtor had received some proceeds and there were funds held in escrow from the sale.

The Debtor's attorney filed a motion to exempt the proceeds of sale held in escrow after the sale. An order was entered disallowing the exemption on January 27, 2006.

The Debtor's attorney filed a motion to exempt the proceeds of sale. The exemption was denied concerning the escrowed proceeds of estate. Leave was granted to allow the debtor to claim up to \$7,500.00 in proceeds of sale that were deposited in the debtor's bank.

The proceeds of sale held in escrow by the debtor's attorney amounted to \$12,845.83. The Trustee demanded the turnover of said funds from Michael Lew, the Debtor's attorney which was denied. An order was entered on August 18, 2006 ordering the turnover of the escrowed funds to the Trustee. The funds were received on September 11, 2006.

The Debtor had received fronds from the sale of the real estate of which were allegedly spent by the debtor. The Trustee filed a claim against the debtor for a turnover of said funds. After negotiation, a settlement was reached with the debtor for a payment of \$9,332.04 in installments to the estate. The initial payment of \$1,000.00 was paid upon entry of the order and monthly installments thru October 6, 2008 of \$335.00 per month. The final payment was made on September 12, 2008.

An order had been previously entered employing an accountant to file the appropriate tax returns. Claims were check and the final report was prepared and filed.

8 HOURS @ \$475.00/HOUR = \$3,800.00

EXHIBIT A

EXHIBIT B

DISPOSITION OF ESTATE PROPERTY

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 22,449.29

TOTAL SCHEDULED VALUE
OF PROPERTY ABANDONED \$ 1,550.00

TOTAL SCHEDULED VALUE
OF EXEMPT PROPERTY \$ 63,325.00

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 05B-50478 BWB
Case Name: THACKER, MICHAEL D.

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE
Filed (f) or Converted (c): 10/12/05 (f)
§341(a) Meeting Date: 12/13/05
Claims Bar Date: 12/12/06

Period Ending: 01/26/09

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	CASH ON HAND	20.00	0.00		0.00	FA
2	CHECKING	14,000.00	9,282.04		9,332.04	FA
3	SECURITY DEPOSIT	905.00	0.00	DA	0.00	FA
4	HOUSEHOLD GOODS	250.00	0.00		0.00	FA
5	GOLF CLUBS	300.00	0.00		0.00	FA
6	WEARING APPAREL	175.00	0.00		0.00	FA
7	FISHING EQUIPMENT	200.00	0.00		0.00	FA
8	LIFE INS.	Unknown	Unknown		0.00	FA
9	DEAN FOODS	Unknown	Unknown		0.00	FA
10	401K SUGAR FOODS	25,000.00	0.00		0.00	FA
11	DEAN FOODS	35,000.00	0.00		0.00	FA
12	DISSOLUTION PENDING	Unknown	Unknown		0.00	FA
13	MUTUAL FUND	725.00	0.00	DA	0.00	FA
14	ESCROWED PROCEEDS OF SALE	20,000.00	20,000.00		12,845.83	FA
15	2001 AUDI	10,000.00	0.00		0.00	FA
16	COMPUTER	300.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		271.42	Unknown

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 2

Case Number: 05B-50478 BWB
Case Name: THACKER, MICHAEL D.

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE
Filed (f) or Converted (c): 10/12/05 (f)
§341(a) Meeting Date: 12/13/05
Claims Bar Date: 12/12/06

Period Ending: 01/26/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17 Assets Totals (Excluding unknown values)	\$106,875.00	\$29,282.04		\$22,449.29	\$0.00

Major Activities Affecting Case Closing:

PURSUING PROCEEDS OF REAL ESTATE

SENT ASSET NOTICE REQUESTING DELAY 1/26/06

RECEIVING PAYMENTS OVER TIME REGARDING COLLECTION OF BANK ACCOUNT; AWAITING FINAL TAX RETURN; READY TO PREPARE FINAL REPORT

Initial Projected Date Of Final Report (TFR): December 31, 2006

Current Projected Date Of Final Report (TFR): December 31, 2008

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05B-50478 BWB
Case Name: THACKER, MICHAEL D.
Taxpayer ID #: 13-7542947
Period Ending: 01/26/09

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****83-19 - Time Deposit Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
01/23/08		FUNDING ACCOUNT: *****8365		9999-000	15,000.00		15,000.00
07/21/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2800%	1270-000	94.98		15,094.98
10/20/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	22.60		15,117.58
10/22/08		To Account #*****8365	Close CD via CD Rollover	9999-000		15,117.58	0.00
ACCOUNT TOTALS					15,117.58	15,117.58	\$0.00
Less: Bank Transfers					15,000.00	15,117.58	
Subtotal					117.58	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$117.58	\$0.00	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05B-50478 BWB
Case Name: THACKER, MICHAEL D.

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****83-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7542947
Period Ending: 01/26/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/11/06	{14}	MICHAEL THACKER	ESCROW ACCOUNT TURNOVER	1149-000	12,845.83		12,845.83
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.78		12,850.61
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.00		12,859.61
11/06/06	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT PER ORDER OF 10/13/06	1149-000	335.00		13,194.61
11/22/06	{2}	MICHAEL THACKER	SETTLEMENT PAYMENT	1149-000	1,000.00		14,194.61
11/27/06	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	335.00		14,529.61
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.72		14,538.33
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.23		14,547.56
01/04/07	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	335.00		14,882.56
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.85		14,892.41
02/05/07	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	335.00		15,227.41
02/07/07	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2006 FOR CASE #05B-50478, BOND #016026455	2300-000		20.55	15,206.86
02/23/07	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	335.00		15,541.86
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.56		15,549.42
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.30		15,557.72
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.58		15,566.30
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.58		15,574.88
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.03		15,582.91
07/03/07	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENTS	1149-000	1,005.00		16,587.91
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.34		16,597.25
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.15		16,606.40

Subtotals : **\$16,626.95** **\$20.55**

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05B-50478 BWB
Case Name: THACKER, MICHAEL D.

Taxpayer ID #: 13-7542947
Period Ending: 01/26/09

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****83-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/05/07	{2}	MICHAEL THACKER	SETTLEMENT PAYMENT	1149-000	335.00		16,941.40
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.40		16,949.80
10/30/07	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	500.00		17,449.80
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.95		17,459.75
11/14/07	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	335.00		17,794.75
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	9.16		17,803.91
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	9.06		17,812.97
01/23/08		ACCOUNT FUNDED: *****8319		9999-000		15,000.00	2,812.97
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	6.42		2,819.39
02/11/08	1002	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2007 FOR CASE #05B-50478, BOND #016026455 - TERM 2/1/08-2/1/09	2300-000		18.62	2,800.77
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.57		2,801.34
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.52		2,801.86
04/02/08	{2}	MICHAEL THACKER	SETTLEMENT PAYMENT	1149-000	600.00		3,401.86
04/02/08	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	600.00		4,001.86
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.54		4,002.40
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.52		4,002.92
06/26/08	1003	Grochocinski, Grochocinski & Lloyd, Ltd.	REIMBURSEMENT OF ADVERSARY FILING FEE	2700-000		250.00	3,752.92
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.50		3,753.42
07/08/08	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	3,107.04		6,860.46
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.75		6,861.21
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.81		6,862.02

Subtotals : **\$5,524.24** **\$15,268.62**

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05B-50478 BWB
Case Name: THACKER, MICHAEL D.

Taxpayer ID #: 13-7542947
Period Ending: 01/26/09

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****83-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/12/08	{2}	MICHAEL D. THACKER	SETTLEMENT PAYMENT	1149-000	175.00		7,037.02
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.91		7,037.93
10/22/08		From Account #*****8319	Close CD via CD Rollover	9999-000	15,117.58		22,155.51
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.26		22,156.77
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.81		22,158.58
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.54		22,160.12
ACCOUNT TOTALS					37,449.29	15,289.17	\$22,160.12
Less: Bank Transfers					15,117.58	15,000.00	
Subtotal					22,331.71	289.17	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$22,331.71	\$289.17	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05B-50478 BWB
Case Name: THACKER, MICHAEL D.

Taxpayer ID #: 13-7542947
Period Ending: 01/26/09

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****83-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
CD # ***-****83-19	117.58	0.00	0.00
MMA # ***-****83-65	22,331.71	289.17	22,160.12
Checking # ***-****83-66	0.00	0.00	0.00
	\$22,449.29	\$289.17	\$22,160.12

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
THACKER, MICHAEL D.

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-50478 BWB

JUDGE BRUCE W. BLACK

PROPOSED DISTRIBUTION REPORT

I, THOMAS B. SULLIVAN, TRUSTEE, herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>12,452.35</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>9,707.77</u>

TOTAL AMOUNT TO BE DISTRIBUTED: \$ 22,160.12

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$ 12,452.35	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
ADMIN1	THOMAS B. SULLIVAN, TRUSTEE	2,994.93	2,994.93
ADMIN2	Grochocinski, Grochocinski & Lloyd, Ltd.	8,550.00	8,550.00
ADMIN3	Grochocinski, Grochocinski & Lloyd, Ltd.	58.62	58.62
ADMIN4	Alan D. Lasko	848.80	848.80
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(4) - Contributions to Employee Benefit Funds	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(7) - Alimony	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§724(b)(6) - Tax Liens:	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$ 56,655.87	17.13%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
001	DISCOVER BANK/DISCOVER FINANCIAL SVCS	14,998.95	2,570.02
002	CHASE BANK USA NA	6,097.57	1,044.79
003	CHASE BANK USA NA	6,300.38	1,079.55
004	CITIBANK/CHOICE	25,420.50	4,355.70
005	GMAC	3,838.47	657.71
		TOTAL	\$ 9,707.77

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	General Unsecured Subordinated claims	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

15.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(3) - Late unsecured claims	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

16.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(4) - Fines/penalties	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(5) - Interest	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

<u>TYPE OF CLAIM</u>	<u>CLAIM NUMBER</u>	<u>CREDITOR AND ADDRESS</u>	<u>AMOUNT OF CLAIM</u>	<u>DISALLOWED /WITHDRAWN (DESIGNATE)</u>
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

THOMAS B. SULLIVAN, TRUSTEE

PROFESSIONAL FEES AND EXPENSES

	<u>Previously Allowed</u>	<u>Pending Compensation Applications</u>	<u>Fees & Expenses Total</u>
Attorney for Trustee			
Grochocinski, Grochocinski & Lloyd, Ltd.	0.00	8,550.00	
Fees			
Grochocinski, Grochocinski & Lloyd, Ltd.	0.00	58.62	
Expenses			
			8,608.62
Accountant for Trustee			
Alan D. Lasko Fees	0.00	848.80	
			848.80
Attorney for Debtor			
			0.00
Other Professionals			
			0.00
TOTALS	\$ <u>0.00</u>	\$ <u>9,457.42</u>	\$ <u>9,457.42</u>